

**GOVERNMENT OF TELANGANA
ABSTRACT**

YAT & C (PMU) Department - Tourism Promotion – Display of Telangana Tourism Promotional Hoardings at Taramandal Complex by M/s. Suja out of Home Media, Hyderabad – Release of Rs.3,37,080 /-(Rupees Three Lakhs Thirty Seven Thousand Eighty Only) Including taxes, for 2 months payment from 01-02-2015 to 31-03-2015, (for 3rd & 4th months payment) – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 202

Dated:12-03-2015
Read the following:

1. Lr.No.1534/PMU/PRO/2014, of YAT & C (PMU) Department, Dated:15-11-2014.
2. G.O.Rt.No.112, of YAT & C (PMU) Department, Dated:24-02-2015.
3. Invoice No. 60, Dated 02-03-2015, and Invoice No. 62, Dated 04-03-2015, from M/s. Suja out of Home Media, Hyderabad.

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ORDER:

1. Vide reference 2nd read above, the Government released an amount of Rs.1,68,540/- for 2nd month payment from 01-01-2015 to 31-01-2015 to M/s. Suja out of Home Media, Hyderabad, towards display of Telangana Tourism Promotional Hoardings at Taramandal Complex.
2. In the reference 3rd read above, the above agency has submitted a bills along with photographs, for an amount of Rs.1,68,540/- for 3rd month payment for the period from 01-02-2015 to 28-02-2015 + Rs.1,68,540/- for 4th month payment for the period from 01-03-2015 to 31-03-2015, total amount comes to Rs.3,37,080 /-(Rupees Three Lakhs Thirty Seven Thousand Eighty Only) Including Taxes, for above said period, towards display of Telangana Tourism Promotional Hoardings at Taramandal Complex and requested the Government to release the payment.
3. Government, after careful examination of the matter, hereby order for release of an amount of Rs.3,37,080 /-(Rupees Three Lakhs Thirty Seven Thousand Eighty Only) Including taxes, to M/s. Suja out of Home Media, Hyderabad, towards display of Telangana Tourism Promotional Hoardings at Taramandal Complex, for 3rd & 4th months payment from 01-02-2015 to 31-03-2015.
4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:
“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodations & other facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan – SH (13) Advertisement for Promotion of Tourism – 260 – Advertisement, Sales and Publicity - Expenses”
5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned at Para-3 above and disburse the same to M/s. Suja out of Home Media, Hyderabad, through following details:-

Account Name	: M/s. Suja out of Home Media, Hyderabad,
Account No	: 404600301000153
Name of the Bank	: Vijaya Bank
Branch	: Somajiguda, Hyderabad-500082.
IFSC Code	: VIJB0004021
PAN	:AJXPC9956B

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (T&C)**

To
M/s. Suja out of Home Media, Hyderabad
The Assistant Secretary to Government & D.D.O, YAT & C (PMU) Dept.
The Deputy Pay & Accounts Officer, Telangana. Secretariat, Hyderabad.

Copy to:

The YAT & C (PMU - Claims) Department.
SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER